

# County of Los Angeles

# Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



July 1, 2009

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$8,796.13 have been filed with the Auditor-Controller for the period of June 22, 2009, through June 28, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$8,796.13 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAÙL K. TANAKA ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$8,796.13 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:\_\_\_\_\_\_ Deputy

## **COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT**

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of June 22, 2009 through June 28, 2009

		DIS	BURSEMENTS	
DATE	PAID TO	CLAIM NO		AMOUNT
06/25/09	CAROL K. SAMS	89	DETECTIVE DIVISION	8,796.1
			de	
4				
	,	d		
		-		
*				
			TOTAL DISBURSEMENTS \$	8,796.1

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff	
VICTOR RAMPULDA, DIVISION BY	MDIRECTOR	
BY VIVEO () IC CANVOING	Valle	



TO:

WILLIE J. MILLER, CHIEF DETECTIVE DIVISION

### SHERIFF'S DEPARTMENT

#### SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15750 HOMICIDE BUREAU Control Number HOM 062409-44

\$4,566.13

15753 NARCOTICS BUREAU Control Number N 062409-45

\$4,230.00

TOTAL

\$8,796.13

APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff this claim in the amount of \$8,796.13

Carol Kane Sams, #136764

SH-AD-3 3/64